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E-Mail  
Phone  
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Job No.

## INVOICE

City School Partners
1140 Connecticut Ave. NW, Suite 400
Washington, DC 20036
Luke Harville, Workflow Specialist
<a href="mailto:lhaville@programmanagers.com">lhaville@programmanagers.com</a>
202-540-2423
02/28/20
14150.48

Total Amount Due

\$33,750.00

	Hrs	Hourly Rate	Subtotal	Extension
<b>Project: James Mosher</b>				
Cost Estimating: 2/1/2020 - 2/28/2020				
Production Estimator: Abdul W.	8.000	125	\$1,000.00	\$1,000.00
Production Estimator: Aditya B.	16.000	125	\$2,000.00	\$2,000.00
Production Estimator: Aws A.	24.000	125	\$3,000.00	\$3,000.00
Production Estimator: Israel A.	40.000	125	\$5,000.00	\$5,000.00
Production Estimator: Josh A.	40.000	125	\$5,000.00	\$5,000.00
Production Estimator: Maneel P.	40.000	125	\$5,000.00	\$5,000.00
Production Estimator: Mounir B.	6.000	125	\$750.00	\$750.00
Production Estimator: Rishi V.	17.000	125	\$2,125.00	\$2,125.00
Production Estimator: Sruthi S.	31.000	125	\$3,875.00	\$3,875.00
Production Estimator: Tilak B.	28.000	125	\$3,500.00	\$3,500.00
Total Hours	250		Sub Total	\$31,250.00
<b>Project: Montebello Add Service</b>				
Cost Estimating: 2/1/2020 - 2/28/2020				
Production Estimator: Arjun K.	12.000	125	\$1,500.00	\$1,500.00
Production Estimator: Peter F.	8.000	125	\$1,000.00	\$1,000.00
Total Hours	20		Sub Total	\$2,500.00

Make checks payable to:  
EIN

FORELLA GROUP, LLC  
65-1175651

Subtotal	\$33,750.00
Previously Invoiced	\$0.00
Total	\$33,750.00